

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404637812

Date Received:
04/30/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10775

Name of Operator: KT RESOURCES LLC

Address: 3381 WESTBROOK LANE

City: HIGHLANDS RANCH State: CO Zip: 80129

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
Baumgras, Dan	(307) 321-3299	Dan@KT-Res.com
Adams, Karen	(303) 886-8733	adams@kt-res.com
Gale, Tony	(303) 886-8733	tony@kt-res.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501792

Inspection Date: 08/29/2023

FIR Submit Date: 08/30/2023

FIR Status: _____

Inspected Operator Information:

Company Name: KT RESOURCES LLC

Company Number: 10775

Address: 3381 WESTBROOK LANE

City: HIGHLANDS RANCH State: CO Zip: 80129

LOCATION - Location ID: 316275

Location Name: WRD FEDERAL-62N96W Number: 19NWSE County: RIO BLANCO

Qtrqr: NWSE Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.125545 Longitude: -108.204932

FACILITY - API Number: 05-103-00 Facility ID: 260267

Facility Name: WRD FEDERAL Number: 19-33

Qtrqr: NWSE Sec: 19 Twp: 2N Range: 96W Meridian: 6

Latitude: 40.125545 Longitude: -108.204932

CORRECTIVE ACTIONS:

1 CA# 179692

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 09/09/2023

Response: CA COMPLETED

Date of Completion: 04/14/2025

Reapplied labels

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 179693

Corrective Action: Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 04/14/2025

Operator Comment: Mowed location

ECMC Decision: _____

ECMC Representative: _____

3 CA# 179694

Corrective Action: Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.

Date: 09/09/2023

Response: CA COMPLETED

Date of Completion: 09/25/2025

Operator Comment: Meter calibrated

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amber Barnett Signed: _____

Title: Compliance Specialist Date: 4/30/2026 9:33:49 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
404637812	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files